

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3											
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/28/2011		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable)											
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699				7. ADMINISTERED BY (If other than Item 6)		CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) AT&T Government Solutions 1900 Gallows Rd Ste 105 Vienna, VA 22182-3865				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)											
CODE * FACILITY CODE				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T99AHD0004 / DTMA5F08003											
				(X)		10B. DATED (SEE ITEM 13) 10/01/2007											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																	
12. ACCOUNTING AND APPROPRIATION DATA (If required) 7008 - 1750 - 002008 - 1D7AR13 - 20 - 0233 - 50 - 61006600 - - - - - \$-1,997.73																	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td><input type="checkbox"/></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td><input type="checkbox"/></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	<input checked="" type="checkbox"/>		<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
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<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)																
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification to close-out subject Purchase Order DTMA955F08003.																	
a. The total amount of the order is hereby changed from \$2,500.00 to \$502.27. A total NET DECREASE of \$1,997.73.																	
b. Subject order is hereby closed based on final payment date 01 OCT 08 of Contractor's final invoice (D5ISB) dated 01 OCT 08.																	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																	
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. United States of America BY <u>Phil S. Diah</u>		16C. DATE SIGNED 09/28/2011											
(Signature of person authorized to sign)				(Signature of Contracting Officer)													

Total Funding:		\$502.27									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	DEOBLIGATE FUNDING AND CLOSE-OUT This is a New Line		1.00	JOB	(\$1,997.73)	(\$1,997.73)
					Previous Total:	\$2,500.00
					Modification Total:	(\$1,997.73)
					Grand Total:	\$502.27
					(Includes Discounts)	

Remit To: P.O. Box 9001310
Louisville, KY 40190-+1310

Contract Level Funding Summary	Document Number DTMA5F08003/0001	Title toll free service	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7008 - 1750 - 002008 - 1D7AR13 - 20 - 0233 - 50 - 61006600 - - - - - - - -	(\$1,997.73)

Reference Requisition: ADSV08-12